

Norfolk, VA 23510-1583

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Waterfront Strategies 1010 Wisconsin Avenue Suite 800 Washington, DC 20007

CONTRACT

	Contract / Revision			Alt Order #			
	571493	1		07900669			
Product							
AJORITY PAC							
Contract Dates	Estimate #						
0/16/12 - 10/22/12	//1683						
Advertiser			Ori	iginal Date /	Revision		
Senate Majority Pac			C	08/28/12	/ 08/28/12		
	Billing Cycle	Billing	Cal	endar	Cash/Trade		
	EOM/EOC	Broado	Broadcast		Cash		
	Station	Account Executive		xecutive	Sales Office		
	WTKR	Jamie	Jamie Andrus		Washington, D.0		
7	Special Handl	dling					
	Demographic						
	Adults 35+						
	IDB#	Advert	iser	Code	Product Code		
	Agency Ref			Advertiser	Ref		

		Spots/		Total	als
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	TypeS	pots	Amount
↓ 1 3 10/16/12 10/19/12 CBS This Morning Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 -TWTF 4	7-9a <u>Rate</u> \$340.00	:30	MM	4	\$1,360.00
1 2 3 10/22/12 10/22/12 CBS This Morning Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12 M 1	7-9a <u>Rate</u> \$340.00	:30	NM	1	\$340.00
3 3	12n-1230pm <u>Rate</u> \$675.00	:30	NM	4	\$2,700.00
4 3	12n-1230pm <u>Rate</u> \$675.00	:30	NM	1	\$675.00
1 5 3 10/16/12 10/19/12 CBS Daytime Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 -TWTF 1	1228-3pm <u>Rate</u> \$850.00	:30	NM	1	\$850.00
6 3	530-6pm <u>Rate</u> \$880.00	:30	NM	1	\$880.00
7 3	9-11am <u>Rate</u> \$250.00	:30	NM	1	\$250.00
		Totals		13	\$7,055.00

'ime Period	# of Spots	Gross Amount	Net Amoun	
0/01/12 -10/22/12	13	\$7,055.00	\$5,996.75	
otals	13	\$7,055.00	\$5,996.75	

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